



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 243 HS: 0

Located ANB: 243

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,758.05	174,827.43	407,930.62	58,275.81
This Month's Payment - sent to Stillwater County				58,275.81
Quality Educator (01-3111)				
ENTITLEMENT	65,500.34	19,650.09	45,850.25	6,550.03
This Month's Payment - sent to Stillwater County				6,550.03
At Risk Student (01-3112)				
ENTITLEMENT	4,792.09	1,437.63	3,354.46	479.21
This Month's Payment - sent to Stillwater County				479.21
Indian Education for All (01-3113)				
ENTITLEMENT	4,957.20	1,487.16	3,470.04	495.72
This Month's Payment - sent to Stillwater County				495.72
Special Education (01-3115)				
ENTITLEMENT	57,822.31	17,346.69	40,475.62	5,782.23
This Month's Payment - sent to Stillwater County				5,782.23
This Month's Payment for District				71,583.00

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:12 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 101

Located ANB: 101

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	380,334.87	114,100.47	266,234.40	38,033.49
This Month's Payment - sent to Stillwater County				38,033.49
Quality Educator (01-3111)				
ENTITLEMENT	34,885.66	10,465.71	24,419.95	3,488.57
This Month's Payment - sent to Stillwater County				3,488.57
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	618.12	1,442.28	206.04
This Month's Payment - sent to Stillwater County				206.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	22,463.57	6,739.08	15,724.49	2,246.36
This Month's Payment - sent to Stillwater County				2,246.36
This Month's Payment for District				44,014.46

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:13 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 446 HS: 0

Located ANB: 446

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,036,919.53	311,075.85	725,843.68	103,691.95
This Month's Payment - sent to Stillwater County				103,691.95
Quality Educator (01-3111)				
ENTITLEMENT	97,721.21	29,316.36	68,404.85	9,772.12
This Month's Payment - sent to Stillwater County				9,772.12
At Risk Student (01-3112)				
ENTITLEMENT	8,696.22	2,608.86	6,087.36	869.62
This Month's Payment - sent to Stillwater County				869.62
Indian Education for All (01-3113)				
ENTITLEMENT	9,098.40	2,729.52	6,368.88	909.84
This Month's Payment - sent to Stillwater County				909.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	720.00	1,680.00	240.00
This Month's Payment - sent to Stillwater County				240.00
Special Education (01-3115)				
ENTITLEMENT	76,473.93	22,942.17	53,531.76	7,647.39
This Month's Payment - sent to Stillwater County				7,647.39

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:14 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48 STILLWATER COUNTY				
0848 Columbus Elem		District ANB: EL: 446 HS: 0		
		Located ANB: 446		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				123,130.92
<hr/>				
0849 Columbus H S		District ANB: EL: 0 HS: 240		
		Located ANB: 240		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		750,150.48	225,045.15	525,105.33
This Month's Payment - sent to Stillwater County				75,015.05
Quality Educator (01-3111)				
ENTITLEMENT		54,375.75	16,312.74	38,063.01
This Month's Payment - sent to Stillwater County				5,437.58
At Risk Student (01-3112)				
ENTITLEMENT		2,011.23	603.36	1,407.87
This Month's Payment - sent to Stillwater County				201.12
Indian Education for All (01-3113)				
ENTITLEMENT		4,896.00	1,468.80	3,427.20
This Month's Payment - sent to Stillwater County				489.60

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:15 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	47,758.38	14,327.52	33,430.86	4,775.84
This Month's Payment - sent to Stillwater County				4,775.84
This Month's Payment for District				85,939.19

0850 Reed Point Elem

District ANB: EL: 63 HS: 0

Located ANB: 38

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,272.87	54,081.87	126,191.00	18,027.29
This Month's Payment - sent to Stillwater County				18,027.29
Quality Educator (01-3111)				
ENTITLEMENT	21,716.84	6,515.04	15,201.80	2,171.68
This Month's Payment - sent to Stillwater County				2,171.68

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:17 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0850 Reed Point Elem

District ANB: EL: 63 HS: 0

Located ANB: 38

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,628.66	1,088.61	2,540.05	362.87
This Month's Payment - sent to Stillwater County				362.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	385.56	899.64	128.52
This Month's Payment - sent to Stillwater County				128.52
Special Education (01-3115)				
ENTITLEMENT	14,112.56	4,233.78	9,878.78	1,411.26
This Month's Payment - sent to Stillwater County				1,411.26
This Month's Payment for District				22,101.62

0851 Reed Point H S

District ANB: EL: 0 HS: 25

Located ANB: 17

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	52,892.25	123,415.28	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:18 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 25

Located ANB: 17

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	20,460.49	6,138.15	14,322.34	2,046.05
This Month's Payment - sent to Stillwater County				2,046.05
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	153.00	357.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	14,631.14	4,389.33	10,241.81	1,463.11
This Month's Payment - sent to Stillwater County				1,463.11
This Month's Payment for District				21,190.91

0852 Molt Elem

District ANB: EL: 5 HS: 0

Located ANB: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,169.25	3,050.79	7,118.46	1,016.93
This Month's Payment - sent to Stillwater County				1,016.93

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:19 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 5 HS: 0

Located ANB: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	30.60	71.40	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	1,068.16	320.46	747.70	106.82
This Month's Payment - sent to Stillwater County				106.82
This Month's Payment for District				1,438.15

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	10,526.97	24,562.89	3,508.99
This Month's Payment - sent to Stillwater County				3,508.99

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:21 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	73.44	171.36	24.48
This Month's Payment - sent to Stillwater County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,338.30	401.49	936.81	133.83
This Month's Payment - sent to Stillwater County				133.83
This Month's Payment for District				3,971.50

0857 Nye Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	7,366.08	17,187.54	2,455.36
This Month's Payment - sent to Stillwater County				2,455.36

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:22 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Stillwater County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,040.90	312.27	728.63	104.09
This Month's Payment - sent to Stillwater County				104.09
This Month's Payment for District				2,877.93

0858 Rapelje Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	145,160.26	43,548.09	101,612.17	14,516.03
This Month's Payment - sent to Stillwater County				14,516.03

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:24 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,297.04	6,389.10	14,907.94	2,129.70
This Month's Payment - sent to Stillwater County				2,129.70
At Risk Student (01-3112)				
ENTITLEMENT	191.83	57.54	134.29	19.18
This Month's Payment - sent to Stillwater County				19.18
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	293.76	685.44	97.92
This Month's Payment - sent to Stillwater County				97.92
Special Education (01-3115)				
ENTITLEMENT	7,137.60	2,141.28	4,996.32	713.76
This Month's Payment - sent to Stillwater County				713.76
This Month's Payment for District				17,476.59

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:25 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	52,892.25	123,415.28	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	16,740.13	5,022.03	11,718.10	1,674.01
This Month's Payment - sent to Stillwater County				1,674.01
At Risk Student (01-3112)				
ENTITLEMENT	102.84	30.84	72.00	10.28
This Month's Payment - sent to Stillwater County				10.28
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	153.00	357.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	5,895.57	1,768.68	4,126.89	589.56
This Month's Payment - sent to Stillwater County				589.56
This Month's Payment for District				19,955.60

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:26 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 199 HS: 0

Located ANB: 198

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	491,818.19	147,545.46	344,272.73	49,181.82
This Month's Payment - sent to Stillwater County				49,181.82
Quality Educator (01-3111)				
ENTITLEMENT	57,457.30	17,237.19	40,220.11	5,745.73
This Month's Payment - sent to Stillwater County				5,745.73
At Risk Student (01-3112)				
ENTITLEMENT	2,491.82	747.54	1,744.28	249.18
This Month's Payment - sent to Stillwater County				249.18
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	1,217.88	2,841.72	405.96
This Month's Payment - sent to Stillwater County				405.96
Special Education (01-3115)				
ENTITLEMENT	34,524.70	10,357.41	24,167.29	3,452.47
This Month's Payment - sent to Stillwater County				3,452.47
This Month's Payment for District				59,035.16

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:27 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	415,104.99	124,531.50	290,573.49	41,510.50
This Month's Payment - sent to Stillwater County				41,510.50
Quality Educator (01-3111)				
ENTITLEMENT	36,668.27	11,000.49	25,667.78	3,666.83
This Month's Payment - sent to Stillwater County				3,666.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	697.68	1,627.92	232.56
This Month's Payment - sent to Stillwater County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,951.80	5,085.54	11,866.26	1,695.18
This Month's Payment - sent to Stillwater County				1,695.18
This Month's Payment for District				47,125.07

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:29 AM prd\Payment\Payment.ade rptPaymentSummary

Page 14



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,327.46	6,398.25	14,929.21	2,132.75
This Month's Payment - sent to Stillwater County				2,132.75
Special Education (82-3233)				
ENTITLEMENT	191,362.17	57,408.66	133,953.51	19,136.22
This Month's Payment - sent to Stillwater County				19,136.22
This Month's Payment for District				21,268.97

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:54:29 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,404,947.03	1,321,484.16	3,083,462.87	440,494.72	
					440,494.72
Quality Educator (01-3111)					
ENTITLEMENT	435,949.03	130,784.70	305,164.33	43,594.90	
					43,594.90
Quality Educator (82-3234)					
ENTITLEMENT	21,327.46	6,398.25	14,929.21	2,132.75	
					2,132.75
At Risk Student (01-3112)					
ENTITLEMENT	21,914.69	6,574.38	15,340.31	2,191.46	
					2,191.46
Indian Education for All (01-3113)					
ENTITLEMENT	31,171.20	9,351.36	21,819.84	3,117.12	
					3,117.12



Payment Report
FY2008-09
October Payment

*****Final*****

48

STILLWATER COUNTY

County Summary

District ANB: EL: 1,023 HS: 499 K12: 0
County ANB: EL: 996 HS: 504 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	960.00	2,240.00	320.00	
					320.00
Special Education (01-3115)					
ENTITLEMENT	301,218.92	90,365.70	210,853.22	30,121.90	
					30,121.90
Special Education (82-3233)					
ENTITLEMENT	191,362.17	57,408.66	133,953.51	19,136.22	
					19,136.22
Elementary Payment					301,614.87
High School Payment					218,225.23
K12 Payment					0.00
Coop Payment					21,268.97
County Payment					0.00
This Month's Payment					541,109.07